### **EXHIBIT B**

Date: 11/17/2023

Detail Cost Transaction File List ABERNATHY, ROEDER, BOYD & HULLETT, P.C.

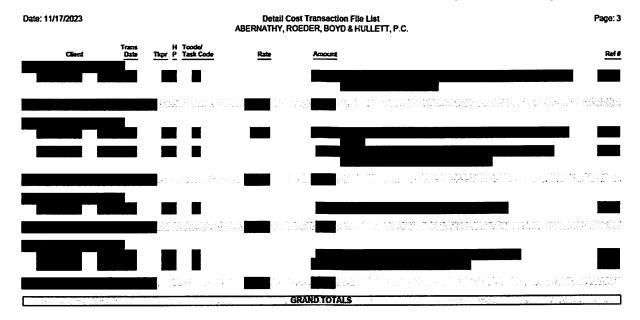
				ABERNATHY, RO	EDER, BOY	D & HULLETT, P.C.	
Client	Trans Date		code/ ask Code	Rate	Amount		Ref#
		<b>海</b> 蒙			Spirit		
	V-VIII (CAM)						
Transaction Date 02 900240 0333	2/28/2023 02/28/2023	2 A	39		1,326.20	(2961.00) Magna Legal Services LLC - Foundation for Individual Rights in Education - FIRE Org.	ARCH
900240 0333	02/28/2023	2 A	39		1,332.70	Copy of Transcripts re: Mary Barnes-Tilly and Floyd Nickerson (2961.00) Magna Legal Services LLC - Certified Copy of Transcripts	ARCH
						: Kristen Streater & Mary Barnes Tilley	
Total for Transactio	n Date 02/28/202	3		Billable	2,658.90		
Transaction Date 03	3/01/2023						
900240 0333	03/01/2023	2 A	39		274.45	(1910.00) Written Deposition Service, LLC - Records from: Baylor University	ARCH
900240 0333	03/01/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from Blinn College	ARCH
900240 0333	03/01/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from Devry University	ARCH
900240 0333	03/01/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from North Central Texas College	ARCH
900240 0333	03/01/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from Paris Junior College	ARCH
900240 0333	03/01/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from University of Texas at Dallas	ARCH
900240 0333	03/01/2023	2 A	39		281.45	(1910.00) Written Deposition Service, LLC - Records from University of Texas at Tyler	ARCH
Total for Transaction	n Date 03/01/202	3		Billable	1,958.35		
Transaction Date 03	3/03/2023						ADOU
900240 0333	03/03/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from Grayson College	ARCH
900240 0333	03/03/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from Texas Wesleyan University	ARCH
900240 0333	03/03/2023	2 A	39		231.50	(1910.00) Written Deposition Service, LLC - Records from University of Dallas	ARCH
Total for Transaction	n Date 03/03/202	3		Billable	748,45		
Transaction Date 03					222.12	uses an activities Describe Andrew LLC Describe from Remington	ARCH
900240 0333	03/08/2023	2 A	39		223.40	(1910.00) Written Deposition Service, LLC Records from Remington College	ARCH
Total for Transaction	n Date 03/08/202	3		Billable	223.40		
Transaction Date 03		2.4	20		204.45	(1910.00) Written Deposition Service, LLC Records from Austin	ARCH
900240 0333	03/09/2023	2 A	39			Community College (1910.00) Written Deposition Service, LLC Records from Central	ARCH
900240 0333	03/09/2023	2 A	39			Texas College (1910.00) Written Deposition Service, LLC - Records from Paul	ARCH
900240 0333	03/09/2023	2 A	39			Quinn College (1910.00) Written Deposition Service, LLC Records from Texas A&M	ARCH
900240 0333	03/09/2023	2 A	39		213,45	Univ. @ College Station	
Total for Transaction	on Date 03/09/202	13		Billable	1,044.85		
Transaction Date 03		2 A	39		2 120 63	(2961.00) Magna Legal Services LLC - Certified Copy of Transcript	ARCH
900240 0333 900240 0333	03/10/2023	2 A	39			07: H. Neil Matkin (2961.00) Magna Legal Services LLC - Certified Copy of Transcripts	ARCH
900240 0333	03/10/2023	2 A	33		1,204.40	of: Chaelle O'Quinn and Abe Johnson	
Total for Transaction	n Date 03/40/202	17		Billable	3,405.03	Cristine C dumin and the common	
Transaction Date 03				Ollubic	4,144,44		
900240 0333	03/13/2023	2 A	39		280.50	(1910.00) Written Deposition Service, LLC Records from Tarrant County College	ARCH
900240 0333	03/13/2023	2 A	39		243.40	(1910.00) Written Deposition Service, LLC Records from Texas Christian University	ARCH
Total for Transaction	on Date 03/13/202	3		Billable	523.90		
Transaction Date 0				200010			
900240 0333	03/14/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from Univ. of Houston	ARCH
900240 0333	03/14/2023	2 A	39		227.40	(1910.00) Written Deposition Service, LLC Records from Dallas College	ARCH
Total for Transaction	on Date 03/14/202	23		Billable	497.80		
Transaction Date 0							1001
900240 0333	03/16/2023	2 A	39		281.45	(1910.00) Written Deposition Service, LLC - Records from Tarleton State Univ.	ARCH
Total for Transaction	on Date 03/16/202	23		Billable	281.45		
Transaction Date 0					2 <u>1</u> 000 n=00 n		ADOU
900240 0333	03/17/2023	2 A	39			(2961.00) Magna Legal Services LLC - Certified Copies of Transcripts of: Mary Weis & Stacy Donald	ARCH
900240 0333	03/17/2023	2 A	39			(1910.00) Written Deposition Service, LLC - Records from St. Edward's Univ.	ARCH
900240 0333	03/17/2023	2 A	39		286.85	(1910.00) Written Deposition Service, LLC - Records from Texas	ARCH

Friday 11/17/2023 9:42 am

Date: 11/17/2023

Detail Cost Transaction File List ABERNATHY, ROEDER, BOYD & HULLETT, P.C.

Date. 11/1/2020			ABERNATHY, RO	DEDER, BOY	D & HULLETT, P.C.	-
Client Trans Client Date Transaction Date 03/17/2023		Toode/ Task Code	Rate	Amount	AMMUNIO COMPRESSO	Ref #
Total for Transaction Date 03/17/202	3		Billable	981.15	A&M Univ @ Commerce	
Transaction Date 03/21/2023 900240 0333 03/21/2023	2 A	39			(700 97) Barns & Associates - Delivering a Subpoena to Kreins Psychological Services	ARCH
Total for Transaction Date 03/21/202	3		Billable	85.00	r sychological del rices	
Transaction Date 03/22/2023						
900240 0333 03/22/2023	2 A	39		1,566.25	(1060.00) Stormy Jackson - Oral Deposition of Joseph Michael Phillips	ARCH
Total for Transaction Date 03/22/202	3		Billable	1,583.25		
Transaction Date 04/05/2023 900240 0333 04/05/2023	2 A	39		280.35	(1910.00) Written Deposition Service, LLC Records from Texas Tech University	ARCH
Total for Transaction Date 04/05/202	3		Billable	280.35		
						18.8
Towns of the Date 044270022						
Transaction Date 04/12/2023 900240 0333 04/12/2023	2 A	39		251.50	(1910.00) Written Deposition Service, LLC - Records from Texas Woman's University	ARCH
Total for Transaction Date 04/12/202	3		Billable	251.50		
Transaction Date 05/01/2023 900240 0333 05/01/2023	2 A	39		270.40	(1910.00) Written Deposition Service, LLC - Records from Lone Star	ARCH
900240 0333 05/01/2023	2 A	39		302.90	College (1910.00) Written Deposition Service, LLC - Records from Southern Methodist University	ARCH
Total for Transaction Date 05/01/202	3		Billable	573.30		
Transaction Date 05/03/2023 900240 0333 05/03/2023	2 A	39		237.40	(1910.00) Written Deposition Service, LLC Records from Univ of	ARCH
900240 0333 05/03/2023	2 A	39		264.45	Texas Arlington (1910.00) Written Deposition Service, LLC Records from Navarro College	ARCH
Total for Transaction Date 05/03/202	3		Billable	501.85		
Transaction Date 05/04/2023 900240 0333 05/04/2023	2 A	36	2.000	261.90	Survey Copies (1910.00) Written Deposition Service, LLC - Records from University of North Texas	ARCH
Total for Transaction Date 05/04/202	3		Billable	261.90		
Transaction Date 05/17/2023 900240 0333 05/17/2023	2 A	39		284.85	(1910.00) Written Deposition Service, LLC - Records from Houston Community College	ARCH
Total for Transaction Date 05/17/202	3		Billable	284.85		
Transaction Date 06/12/2023 900240 0333 06/12/2023	2 A	39		259.45	(1910.00) Written Deposition Service, LLC - Records from Univ. of TX at Austin	ARCH
Total for Transaction Date 06/12/202	3		Billable	259.45		
			AND NO.			65,6438
			ACCOMENT OF THE	1, 31, 50		
Transaction Date 08/09/2023 900240 0333 08/09/2023	2 A	39		221.50	(1910.00) Written Deposition Service, LLC - Records from Western Governors University - Texas	ARCH
Total for Transaction Date 08/09/202	3		Billable	221.50		
						1000
			and the second section is			



Billable \$16,609.23



#### April 3, 2023 Invoice Number 23-034

#### INVOICE

From: Stormy Jackson

Stormy Jackson Reporting 1518 Clear Creek Drive

Allen, Texas 75002

stormyrpr@outlook.com

TAX ID NUMBER: 467794055

To: Mr. Charles J. Crawford

ABERNATHY ROEDER BOYD & HULLETT, PC

1700 Redbud Boulevard

Suite 300

McKinney, Texas 75070

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

ORAL DEPOSITION OF JOSEPH MICHAEL PHILLIPS MARCH 22, 2023

\*\*\*\*\*\*\*\*\*\*\*\*\*

For the original and Etranscript (8-day expedite) of the above deposition in the case styled Joseph Michael Phillips versus Collin Community College District, et al.

Please reference the invoice number on your payment. Thank you for your business!

TOTAL: \$1,566.25

1 of 2

Foundation for Individual Rights in Education - FIRE Org Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Invoice Date	Job No.
1010805	3/2/2023	916093
Job Date	Case	No.
2/9/2023		
	Case Name	
Joseph Michael Philli District, et. al	ps v. Collin County Co	ommunity College
	Payment Terms	
	Due upon receipt	

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Mary Barnes-Tilly	155.00	Pages	@	4.250	658.75
Exhibits - Scanned	183.00		@	0.250	45.75
Exhibit Handling	1.00		@	5.950	5.95
Video Pages	155.00	Pages	@	0.500	77.50
GoGreenScripts Lit Package	1.00		@	45.000	45.00
1 CERTIFIED COPY OF TRANSCRIPT OF:					
Floyd Nickerson	107.00	Pages	@	4.250	454.75
Exhibits - Scanned	154.00		@	0.250	38.50
	TOTAL DUE	>>>			\$1,326.20

Location of Job : Abernathy Roeder Boyd & Hullett, PC

1700 N. Redbud Blvd., Ste 300

McKinney, TX 75069 McKinney, TX 75069

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069

McKinney, TX 75069

Remit To: Magna Legal Services LLC P.O. Box 822804

Philadelphia, PA 19182-2804

: FIRE Org **BU ID** : 916093 Job No.

Case No.

Case Name : Joseph Michael Phillips v. Collin County

Community College District, et. al Invoice Date: 3/2/2023 Invoice No. : 1010805

Total Due : \$1,326.20

PAYMENT WITH	CREDIT CARD	AMEX	VISA
Cardholder's Nam	e:		
Card Number:			 
Exp. Date:	Phone	#:	 
Billing Address:			 
Zip:	Card Security Cod	le:	 
Amount to Charge	): 		
Cardholder's Signa	ature:		
Email:			

2 of 2

Foundation for Individual Rights in Education - FIRE Org Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Invoice Date	Job No.
1010805	3/2/2023	916093
Job Date	Case	No.
2/9/2023		
	Cáse Name	
Joseph Michael Philli District, et. al	ps v. Collin County Co	ommunity College
	Payment Terms	
	Due upon receipt	

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

(=) New Balance:

\$1,326.20

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Remit To: Magna Legal Services LLC P.O. Box 822804

Philadelphia, PA 19182-2804

Job No. : 916093 BU ID : FIRE Org

Case No.

Case Name : Joseph Michael Phillips v. Collin County

Community College District, et. al

Total Due : \$1,326.20

PAYMENT WIT	H CREDIT CARD	AMEX	43	VISA
Cardholder's Nam	ne:			
Card Number:		-		
Exp. Date:	Phone	<b>:</b> #:		
Billing Address:				
Zip:	Card Security Co	de:		
Amount to Charge	e:			
Cardholder's Sign	ature:			
Email:				

1 of 2

Foundation for Individual Rights in Education - FIRE Org Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Invoice Date	Job No.
1009873	3/4/2023	916122
Job Date	Case	No.
2/15/2023		
	Case Name	
Joseph Michael Philli District, et. al	ps v. Collin County Co	ommunity College
	Payment Terms	
	Due upon receipt	

1 CERTIFIED COPY OF TRANSCRIPT OF:				
Kristen Streater	114.00	Pages @	4.250	484.50
Exhibits - Scanned	107.00	@	0.250	26.75
Exhibit Handling	1.00	@	5.950	5.95
GoGreenScripts Lit Package	1.00	@	45.000	45.00
1 CERTIFIED COPY OF TRANSCRIPT OF:				
Mary Barnes-Tilley	171.00	Pages @	4.250	<b>726.75</b>
Exhibits - Scanned	175.00	@	0.250	43.75
	TOTAL DUE	>>>		\$1,332,70

Location of Job : Abernathy Roeder Boyd & Hullett, PC

1700 N. Redbud Blvd., Ste 300

McKinney, TX 75069 McKinney, TX 75069

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Total Due : \$1,332.70

Job No.

Case No. :
Case Name : Joseph Michael Phillips v. Collin County

Community College District, et. al

**BU ID** 

: FIRE Org

....

: 916122

PAYMENT W	TH CREDIT CARD	AMEX	VISA
Cardholder's N	ame:		
Card Number:			
Exp. Date:	Phone	#:	
Billing Address			
Zip:	Card Security Cod	le:	
Amount to Cha	rge:		
Cardholder's Si	gnature:		

Remit To: Magna Legal Services LLC

P.O. Box 822804

Philadelphia, PA 19182-2804

2 of 2

Foundation for Individual Rights in Education - FIRE Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Involce Date	Job No.
1009873	3/4/2023	916122
Job Date	Cas	e No.
2/15/2023		
	Case Name * :	
Joseph Michael Philli District, et. al	ps v. Collin County C	Community College
	Payment Terms	
	Due upon receipt	

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

(=) New Balance:

\$1,332.70

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069

McKinney, TX 75069

Remit To: Magna Legal Services LLC

P.O. Box 822804

Philadelphia, PA 19182-2804

Job No. : 916122 **BU ID** : FIRE Org

Case No.

Case Name : Joseph Michael Phillips v. Collin County

Community College District, et. al

Invoice No. : 1009873 Invoice Date : 3/4/2023

Total Due : \$1,332.70

PAYMENT WIT	H CREDIT CARD	AMEX	A PROCES	VISA
Cardholder's Nam	ne:			
Card Number:				
Exp. Date:	Phone	#:		
Billing Address:				
Zip:	Card Security Cod	le:		
Amount to Charg	e:			
Cardholder's Sign	ature:			
Email:				

### WDSLegal The Service of Excellence

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice Date	Payment Terms
725794	3/1/2023	
Order No.	Order Date	Case No.
74864.002	1/18/2023	4:22-CV-00184-ALM
	Case Nam	ie
Joseph Michael F et al	Phillips vs. Collin Co	ommunity College District,
	Records Pertain	ning To
JOSEPH MICHAE	L PHILLIPS	

	Records From	Ordered By	Reference Info.	:
	BAYLOR UNIVERSITY HUMAN RESOURCES CLIFTON ROBINSON TOWER, STE 200 700 S. UNIVERSITY PARKS DRIVE WACO, TX 76706	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
	JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		
	Custodian Fee		:	29.50
i	SUBPOENA FEE/WRITTEN QUEST	IONS	(	50.00
	WITNESS FEE		•	40.00
	OUT OF COUNTY FEE		:	18.00
	FEDERAL NOTIFICATION		:	10.00
	ATTY NOTIFICATION FEE		:	12.00
	PROCESS SERVICE			30.00
	OVERNIGHT - STANDARD		1	19.95
	RECORD SCANS			5.00

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069 Order No. : 74864.002 BU ID :1-MAIN

TOTAL DUE >>>

Case No. : 4:22-CV-00184-ALM

Case Name : Joseph Michael Phillips vs. Collin Community

College District, et al

Invoice No. : 725794

Invoice Date :3/1/2023

\$274.45

Total Due : \$ 274.45

Remit To:	Written Deposition Service, LLC
	Attn: Hayley Brown/972-488-5555 x223
	1755 Wittington Place, Suite 750
	Dallas, TX 75234

PAYMENT WITH	CREDIT CARD	AMEX	MESTOCIAL	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone	:#:		
Billing Address:				
Zip:	Card Security Co	de:		
Amount to Charge:				
Cardholder's Signatu	ure:			

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms
725091	2/24/2023	
Order No.	Order Date	Case No.
74864.003	1/18/2023	4:22-CV-00184-ALM
	Case Nan	1е
Joseph Michael et al	Phillips vs. Collin C	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAE	L PHILLIPS	

Records From	Ordered By	Reference In	fo.
BLINN COLLEGE - HUMAN RESOURCES HUMAN RESOURCES 902 COLLEGE AVENUE BRENHAM, TX 77833	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST	TONS		55.00
WITNESS FEE		•	40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			65.00
OVERNIGHT - STANDARD			19.95
			5.00
RECORD SCANS		TOTAL DUE >>>	\$254.45

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: 4:22-CV-00184-ALM Case No. Case Name : Joseph Michael Phillips vs. Collin Community

: 74864.003

**BU ID** 

College District, et al

Invoice No. : 725091

Order No.

Invoice Date :2/24/2023

:1-MAIN

Total Due : \$ 254.45

PAYMENT WITH	CREDIT CARD	AMEX	and Card	VISA
Cardholder's Name:				
Card Number:				<del></del>
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signatu	ıre:			

# WDSLegal The Service of Excellence

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

FEDERAL NOTIFICATION

ATTY NOTIFICATION FEE

**RECORD SCANS** 

### INVOICE

Invoice No.	Invoice Date	Payment Terms
725385	2/28/2023	
Order No.	Order Date	Case No.
74864.006	1/18/2023	4:22-CV-00184-ALM
	Case Nan	ne
Joseph Michael I et al	Phillips vs. Collin Co	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAE	L PHILLIPS	

Records From Ordered By		Reference Info.
DEVRY UNIVERSITY HUMAN RESOURCES C/O CT CORPORATION SYSTEM 350 N. ST. PAUL STREET DALLAS, TX 75201	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:
JOSEPH MICHAEL PHILLIPS (Clien	nt Record Scope)	
Custodian Fee		29.50
SUBPOENA FEE/WRITTEN (	DUESTIONS	55.00
WITNESS FEE		40.00
HAND SERVICE OF SUBPOENA		75.00
NOTARY TRIP FEE	-147	30.00

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069 Case No. Case Nan

Case Name : Joseph Michael Phillips vs. Collin Community College District, et al

**BU ID** 

TOTAL DUE >>>

: 74864.006

: 4:22-CV-00184-ALM

Invoice No. : 725385

Order No.

Invoice Date : 2/28/2023

:1-MAIN

10.00

12.00

5.00

\$256.50

Total Due : \$ 256.50

PAYMENT WITH C	REDIT CARD	AMEX	VISA COMPERS
Cardholder's Name:			 
Card Number:			 
Exp. Date:	Phone	:#:	 
Billing Address:			 
Zip:	Card Security Co	de:	 
Amount to Charge:			 
Cardholder's Signatu	re:		

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms	
725090	2/24/2023		
Order No.	Order Date	Case No.	
74864.011	1/18/2023	4:22-CV-00184-ALM	
Case Name			
Joseph Michael Phillips vs. Collin Community College District, et al			
Records Pertaining To			
JOSEPH MICHAEL PHILLIPS			

Custodian ree	
Custodian Fee	
Custodian ree	
CURROSTA SECULIDATE EN OUECTIONS	.50
SUBPOENA FEE/WRITTEN QUESTIONS	.00
WITNESS FEE	.00
OUT OF COUNTY FEE	.00
FEDERAL NOTIFICATION	.00
ATTY NOTIFICATION FEE	.00
PROCESS SERVICE 65	.00
	.95
RECORD SCANS	.00
TOTAL DUE >>> \$254	45

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

College District, et al

: 74864.011

Case Name : Joseph Michael Phillips vs. Collin Community

**BU ID** 

: 4:22-CV-00184-ALM

Invoice No. : 725090

Order No.

Case No.

Invoice Date : 2/24/2023

:1-MAIN

Total Due : \$ 254.45

PAYMENT WITH	CREDIT CARD	AMEX	VISA
Cardholder's Name:			
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge:			
Cardholder's Signat	ure:		

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms
725180	2/24/2023	
Order No.	Order Date	Case No.
74864.012	1/18/2023	4:22-CV-00184-ALM
	Case Nan	ne
Joseph Michael et al	Phillips vs. Collin Co	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAEL PHILLIPS		

Records From	Ordered By	Reference Info.	
PARIS JUNIOR COLLEGE HUMAN RESOURCES HUMAN RESOURCES 2400 CLARKSVILLE STREET PARIS, TX 75460	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		
Custodian Fee			135.70
SUBPOENA FEE/WRITTEN QUEST:	IONS	•	55.00
WITNESS FEE			40.00
OVERNIGHT - STANDARD			19.95
PROCESS SERVICE			85.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
RECORD SCANS			5.00
	то	TAL DUE >>>	\$380.65

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

**BU ID** :1-MAIN Order No. : 74864.012

Case No. : 4:22-CV-00184-ALM

Case Name : Joseph Michael Phillips vs. Collin Community

College District, et al

Invoice No. : 725180

Invoice Date : 2/24/2023

Total Due : \$ 380.65

PAYMENT WITH CREDIT CA	RD AMEX VISA
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip: Card Secui	rity Code:
Amount to Charge:	
Cardholder's Signature:	



Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

**Records From** 

#### INVOICE

Invoice No.	Invoice Date	Payment Terms
725798	3/1/2023	
Order No.	Order Date	Case No.
74864.021	1/18/2023	4:22-CV-00184-ALM
	Case Nan	ne .
Joseph Michael et al	Phillips vs. Collin C	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAE	EL PHILLIPS	

Reference Info.

	TC	OTAL DUE >>>	\$256.40
RECORD SCANS	48	.00	24.00
ATTY NOTIFICATION FEE			12.00
FEDERAL NOTIFICATION			10.00
NOTARY TRIP FEE			35.00
HAND SERVICE OF SUBPOENA			40.00
WITNESS FEE			40.00
SUBPOENA FEE/WRITTEN QUESTIC	ONS .		60.00
Custodian Fee			35.40
JOSEPH MICHAEL PHILLIPS (Client Record	d Scope) 48.	.00 Pages	
HUMAN RESOURCES OFFICE OF HUMAN RESOURCES	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	

**Ordered By** 

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

College District, et al

Order No.

Case No.

**BU ID** 

:1-MAIN

Total Due : \$ 256.40

: 74864.021

: 4:22-CV-00184-ALM

Invoice Date: 3/1/2023 Invoice No. : 725798

Case Name : Joseph Michael Phillips vs. Collin Community

PAYMENT WITH CREDIT CAR	D AMEX WSA
Cardholder's Name:	
Card Number:	
Exp. Date: P	hone#:
Billing Address:	
Zip: Card Securit	y Code:
Amount to Charge:	
Cardholder's Signature:	

### WDSLegal The Service of Excellence

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms	
725088	2/24/2023		
Order No.	Order Date	Case No.	
74864.022	1/18/2023	4:22-CV-00184-ALM	
Case Name			
Joseph Michael Phillips vs. Collin Community College District, et al			
Records Pertaining To			
JOSEPH MICHAEL PHILLIPS			

Records From	Ordered By	Reference	Info.
UNIVERSITY OF TEXAS AT TYLER HUMAN RESOURCES OFFICE OF HUMAN RESOURCES 3900 UNIVERSITY BLVD, STE 108 TYLER, TX 75799	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client	Record Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QL	ESTIONS		55.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			80.00
OVERNIGHT - STANDARD			31.95
RECORD SCANS			5.00
		TOTAL DUE >>>	\$281.45

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

Case Name : Joseph Michael Phillips vs. Collin Community
College District, et al

: 4:22-CV-00184-ALM

**BU ID** 

Invoice\*No.: 725088

: 74864.022

Order No.

Case No.

Invoice Date :2/24/2023

:1-MAIN

Total Due : \$ 281.45

PAYMENT WITH CREDIT CARD	AMEX PLANE
Cardholder's Name:	
Card Number:	
Exp. Date: Phon	ne#:
Billing Address:	
Zip: Card Security C	ode:
Amount to Charge:	
Cardholder's Signature:	

### WDSLegal The Service of Excellence

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Bivd., Suite 300 McKinney, TX 75069

ATTY NOTIFICATION FEE

**OVERNIGHT - STANDARD** 

PROCESS SERVICE

**RECORD SCANS** 

#### INVOICE

Invoice No.	Invoice Date	Payment Terms	
726007	3/3/2023		
Order No.	Order Date	Case No.	
74864.008	1/18/2023	4:22-CV-00184-ALM	
Case Name			
Joseph Michael Phillips vs. Collin Community College District, et al			
Records Pertaining To			
JOSEPH MICHAEL PHILLIPS			

Records From	Ordered By	Reference Info.
GRAYSON COLLEGE HUMAN RESOURCES 6101 GRAYSON DRIVE DENISON, TX 75020	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:
JOSEPH MICHAEL PHILLIPS (Clien	t Record Scope)	
Custodian Fee		29.50
SUBPOENA FEE/WRITTEN Q	UESTIONS	60.00
WITNESS FEE		40.00
OUT OF COUNTY FEE		18.00
FEDERAL NOTIFICATION		10.00
ATTO NOTIFICATION SEE		12.00

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069 Case No. Case Nan

Case Name : Joseph Michael Phillips vs. Collin Community

**BU ID** 

College District, et al

: 4:22-CV-00184-ALM

**TOTAL DUE >>>** 

: 74864.008

Invoice No. : 726007

Order No.

Invoice Date :3/3/2023

:1-MAIN

85.00

19.95

5.00

\$279.45

Total Due : \$ 279.45

PAYMENT WITH	CREDIT CARD	AMEX	VISA VISA
Cardholder's Name:			
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security C	ode:	
Amount to Charge:			
Cardholder's Signati	ıre:		

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

FEDERAL NOTIFICATION

ATTY NOTIFICATION FEE

RECORD SCANS

#### INVOICE

Invoice No.	Invoice Date	Payment Terms
726008	3/3/2023	
Order No.	Order Date	Case No.
74864.017	1/18/2023	4:22-CV-00184-ALM
	Case Nan	10
Joseph Michael I et al	Phillips vs. Collin Co	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAE	L PHILLIPS	

Records From	Ordered By	Reference Info.	
TEXAS WESLEYAN UNIVERSITY HUMAN RESOURCES 1201 WESLEYAN STREET O'NEAL-SELLS ADMINISTRATON BUILDING, STE 101 FORT WORTH, TX 76105	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		
Custodian Fee		29.	.50
SUBPOENA FEE/WRITTEN QUEST	IONS	60.	.00
WITNESS FEE		40.	.00
HAND SERVICE OF SUBPOENA		43.	.00
NOTARY TRIP FEE		38.	.00

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: 4:22-CV-00184-ALM Case No. Case Name : Joseph Michael Phillips vs. Collin Community

Order No.

**BU ID** 

College District, et al

TOTAL DUE >>>

: 74864.017

Invoice No. : 726008

Invoice Date : 3/3/2023

:1-MAIN

10.00

12.00

5.00

\$237.50

Total Due : \$ 237.50

PAYMENT WITH	CREDIT CARD	AMEX	Valordid VISA
Cardholder's Name:			
Card Number:			
Exp. Date:	Phor	e#:	
Billing Address:			
Zip:	Card Security C	ode:	
Amount to Charge:			
Cardholder's Signati	ure:		

Remit To: Written Deposition Service, LLC Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750

Dallas, TX 75234



Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms		
726006	3/3/2023			
Order No.	Order Date	Case No.		
74864.029	1/18/2023	4:22-CV-00184-ALM		
	Case Nan	ne		
Joseph Michael et al	Phillips vs. Collin C	ommunity College District,		
Records Pertaining To				
JOSEPH MICHAEL PHILLIPS				

Records From	Ordered By	Reference Info.	
UNIVERSITY OF DALLAS HUMAN RESOURCES HUMAN RESOURCES CARDINAL FARRELL HALL, 1ST FLOOR 1845 E. NORTHGATE DRIVE IRVING, TX 75062	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Rec	ord Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST	TONS		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOENA			40.00
NOTARY TRIP FEE			35.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

**RECORD SCANS** 

Remit To: Written Deposition Service, LLC
Attn: Hayley Brown/972-488-5555 x223
1755 Wittington Place, Suite 750
Dallas, TX 75234

Order No. : 74864.029 BU ID :1-MAIN

TOTAL DUE >>>

Case No. : 4:22-CV-00184-ALM

Case Name : Joseph Michael Phillips vs. Collin Community

5.00

\$231.50

College District, et al

Invoice No. : 726006 Invoice Date : 3/3/2023

Total Due : \$ 231.50

PAYMENT WITH C	REDIT CARD	AMEX	VISA
Cardholder's Name:			
Card Number:			
Exp. Date:	Phone	<del>2</del> #:	
Billing Address:			
Zip:	Card Security Co	de:	
Amount to Charge:			
Cardholder's Signatu	re:		

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice Date	Payment Terms		
726621	3/8/2023			
Order No.	Order Date	Case No.		
74864.014	1/18/2023	4:22-CV-00184-ALM		
	Case Nan	ne		
Joseph Michael Phillips vs. Collin Community College District, et al				
Records Pertaining To				
JOSEPH MICHAI	JOSEPH MICHAEL PHILLIPS			

Reference Info.

Records From	Ordered By	Reference	Info.
REMINGTON COLLEGE HUMAN RESOURCES C/O CT CORPORATION SYSTEM 1999 BRYAN STREET, STE 900 DALLAS, TX 75201	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Clier	nt Record Scope)	6.00 Pages	
Custodian Fee			35.40
SUBPOENA FEE/WRITTEN O	QUESTIONS		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOR	NA .		35.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
RECORD SCANS	2	6.00	13.00
	:	TOTAL DUE >>>	\$223.40

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

College District, et al Invoice No. : 726621

**PAYMENT WITH CREDIT CARD** 

: 74864.014

: 4:22-CV-00184-ALM

Case Name : Joseph Michael Phillips vs. Collin Community

Invoice Date : 3/8/2023

**BU ID** 

:1-MAIN

Total Due : \$ 223.40

Cardholder's Signature:

Order No.

Case No.

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	

### WDSLegal The Service of Excellence

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms		
726707	3/9/2023			
Order No.	Order Date	Case No.		
74864.001	1/18/2023	4:22-CV-00184-ALM		
	Case Nan	16		
Joseph Michael Phillips vs. Collin Community College District, et al				
Records Pertaining To				
JOSEPH MICHAEL PHILLIPS				

Records From	Ordered By	Reference :	Info.
AUSTIN COMMUNITY COLLEGE DISTRICT HUMAN RESOURCES HUMAN RESOURCES 5930 MIDDLE FISKVILLE ROAD AUSTIN, TX 78752	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		30 F0
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST:	IONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
1,1,7,7,7,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,			90.00
PROCESS SERVICE			19.95
OVERNIGHT - STANDARD			5.00
RECORD SCANS			
	•	TOTAL DUE >>>	\$284.45

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

Remit To: Written Deposition Service, LLC
Attn: Hayley Brown/972-488-5555 x223
1755 Wittington Place, Suite 750
Dallas, TX 75234

Order No. : 74864.001 BU ID :1-MAIN

Case No. : 4:22-CV-00184-ALM

Case Name : Joseph Michael Phillips vs. Collin Community

College District, et al

Invoice No. : 726707

Invoice Date : 3/9/2023

Total Due : \$ 284.45

PAYMENT WITH CE	REDIT CARD	AMEX	PEROCE	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signature	e:			

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms		
726705	3/9/2023			
Order No.	Order Date	Case No.		
74864.004	1/18/2023	4:22-CV-00184-ALM		
Case Name				
Joseph Michael Phillips vs. Collin Community College District, et al				
Records Pertaining To				
JOSEPH MICHAEL PHILLIPS				

Records From	Ordered By	Reference	Info.
CENTRAL TEXAS COLLEGE HUMAN RESOURCES HUMAN RESOURCES 6200 W. CENTRAL EXPRESSWAY KILLEEN, TX 76549	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		20.50
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST	TONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			65.00
OVERNIGHT - STANDARD			19.95
RECORD SCANS			5.00
RECORD SCANS		TOTAL DUE >>>	\$259.45

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

Case Name : Joseph Michael Phillips vs. Collin Community College District, et al

: 74864.004

: 4:22-CV-00184-ALM

**BU ID** 

:1-MAIN

Order No.

Case No.

Invoice No.	:	726705	Invoice Date	: 3/9/2023
<b>Total Due</b>	:	\$ 259.45		

Remit To:	Written Deposition Service, LLC Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750 Dallas, TX 75234

PAYMENT WITH CREDIT CARD AMEX VIA
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

ATTY NOTIFICATION FEE

**RECORD SCANS** 

### INVOICE

Invoice No.	Invoice Date	Payment Terms		
726706	3/9/2023			
Order No.	Order Date	Case No.		
74864.013	1/18/2023	4:22-CV-00184-ALM		
Case Name				
Joseph Michael Phillips vs. Collin Community College District, et al				
Records Pertaining To				
JOSEPH MICHAEL PHILLIPS				

Records From	Ordered By	Reference Info	
PAUL QUINN COLLEGE HUMAN RESOURCES HUMAN RESOURCES 3837 SIMPSON STUART ROAD DALLAS, TX 75241	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client F	Record Scope)		20.50
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUI	ESTIONS		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOENA			35.00
	•		30.00
NOTARY TRIP FEE FEDERAL NOTIFICATION			10.00

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300

McKinney, TX 75069

Invoice No. : 726706 Invoice Date: 3/9/2023

Case Name : Joseph Michael Phillips vs. Collin Community

TOTAL DUE >>>

: 74864.013

: 4:22-CV-00184-ALM

College District, et al

Total Due : \$ 221.50

Order No.

Case No.

**BU ID** 

:1-MAIN

12.00

5.00

\$221.50

**PAYMENT WITH CREDIT CARD** Cardholder's Name: Card Number: Phone#: Exp. Date: **Billing Address:** Card Security Code: Zip: **Amount to Charge:** Cardholder's Signature:

Remit To: Written Deposition Service, LLC Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750

Dallas, TX 75234

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms	
726711	3/9/2023		
Order No.	Order Date	Case No.	
74864.025	1/18/2023	4:22-CV-00184-ALM	
Case Name			
Joseph Michael Phillips vs. Collin Community College District, et al			
Records Pertaining To			
JOSEPH MICHAEL PHILLIPS			

Records From	Ordered By	Reference	Info.
TEXAS A&M UNIVERSITY HUMAN RESOURCES HUMAN RESOURCES GENERAL SERVICES COMPLEX - MS 1255 TAMU 750 AGRONOMY ROAD COLLEGE STATION, TX 77845-1255	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Rec	ord Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST	TONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			85.00
OVERNIGHT - STANDARD			19.95
RECORD SCANS			5.00
necons sums	;	TOTAL DUE >>>	\$279.45

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: 74864.025

Case Name : Joseph Michael Phillips vs. Collin Community

:1-MAIN

**BU ID** 

College District, et al

: 4:22-CV-00184-ALM

Invoice No. : 726711

Order No.

Case No.

Invoice Date :3/9/2023

Total Due : \$ 279.45

PAYMENT WITH CREDIT CARD	AMEX PARTIES
Cardholder's Name:	
Card Number:	
Exp. Date: Phon	ne#:
Billing Address:	
Zip: Card Security C	ode:
Amount to Charge:	
Cardholder's Signature:	

Remit To: Written Deposition Service, LLC Attn: Hayley Brown/972-488-5555 x223

1755 Wittington Place, Suite 750

Dallas, TX 75234

1 of 2

Foundation for Individual Rights in Education - FIRE Org Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Invoice Date	Job No.
1014879	3/10/2023	916091
Job Date	Cas	e No.
2/8/2023		
	Case Name	
Joseph Michael Phill District, et. al	ips v. Collin County Co	ommunity College
	Payment Terms	
	Due upon receipt	

1 CERTIFIED COPY OF	TRANSCRIPT OF:
---------------------	----------------

H. Neil Matkin **Exhibits - Scanned Exhibit Handling** Expert/Tech VC/Zoom pages (complimentary) Rough Draft GoGreenScripts Lit Package **MLV Connect** 

1.00	Access	@	35.000	35.00
1.00		@	45.000	45.00
257.00	Pages	@	2.000	514.00
295.00	Pages	@	0.000	0.00
295.00	Pages	@	0.500	147.50
7.50		@	5.950	44.63
323.00		@	0.250	80.75
295.00	Pages	@	4.250	1,253.75

TOTAL DUE >>> \$2,120.63

Location of Job

: Abernathy Roeder Boyd & Hullett, PC

1700 N. Redbud Blvd., Ste 300

McKinney, TX 75069 McKinney, TX 75069

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Job No. : 916091 **BU ID** 

: FIRE Org

Case No.

Email:

Case Name : Joseph Michael Phillips v. Collin County

Community College District, et. al

Invoice No. : 1014879

Invoice Date : 3/10/2023

Total Due : \$2,120.63

PAYMENT WIT	H CREDIT CARD	AMEX	VISA
Cardholder's Nan	ne:		
Card Number:			
Exp. Date:	Phone	#:	
Billing Address:			
Zip:	Card Security Cod	de:	
Amount to Charg	e:		
Cardholder's Sigr	nature:		

Remit To: Magna Legal Services LLC

P.O. Box 822804

Philadelphia, PA 19182-2804

2 of 2

Foundation for Individual Rights in Education - FIRE Org Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Invoice Date	Job No.
1014879	3/10/2023	916091
Job Date	Case	No.
2/8/2023		
	Case Name	
Joseph Michael Philli District, et. al	ps v. Collin County Co	ommunity College
	Payment Terms	
	Due upon receipt	

(-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00

(=) New Balance: \$2,120.63

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Remit To: Magna Legal Services LLC P.O. Box 822804

Philadelphia, PA 19182-2804

Job No. : 916091 BU ID : FIRE Org

Case No.

Case Name : Joseph Michael Phillips v. Collin County

Community College District, et. al

Total Due : \$2,120.63

PAYMENT WIT	H CREDIT CARD	AMEX		VISA
Cardholder's Nam	ne:			
Card Number:				
Exp. Date:	Phone	#:		
Billing Address:				
Zip:	Card Security Cod	e:	_	
Amount to Charg	e:			
Cardholder's Sign	ature:			
Email:	· · · · · · · · · · · · · · · · · · ·			

1 of 2

Foundation for Individual Rights in Education - FIRE Org Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Invoice Date	Job No.
1016502	3/10/2023	916116
Job Date	Case	No.
2/14/2023		
	Case Name	
Joseph Michael Philli District, et. al	ps v. Collin County Co	ommunity College
	Payment Terms	
	Due upon receipt	

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Chaelle O'Quinn	122.00	Pages	@	4.250	518.50
Exhibits - Scanned	184.00		@	0.250	46.00
Video Pages	122.00	Pages	@	0.500	61.00
GoGreenScripts Lit Package	1.00		@	45.000	45.00
MLV Connect	1.00	Access	@	35.000	35.00
Exhibit Handling	1.00		@	5.950	5.95
1 CERTIFIED COPY OF TRANSCRIPT OF:					
Abe Johnson	114.00	Pages	@	4.250	484.50
Exhibits - Scanned	102.00		@	0.250	25.50
Video Pages	114.00	Pages	@	0.500	57.00
Exhibit Handling	1.00		@	5.950	5.95
	TOTAL DUE	>>>			\$1,284,40

Location of Job

: Abernathy Roeder Boyd & Hullett, PC

1700 N. Redbud Blvd., Ste 300

McKinney, TX 75069 McKinney, TX 75069

Thank you, we appreciate your business!

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Bivd., Ste 300 McKinney, TX 75069

McKinney, TX 75069

Case No. Case Name

Job No.

Case Name : Joseph Michael Phillips v. Collin County

Community College District, et. al

**BU ID** 

: FIRE Org

Total Due : \$1,284.40

: 916116

PAYMENT WIT	TH CREDIT CARD	AMEX	23	VISA
Cardholder's Na	me:			
Card Number:	·-			
Exp. Date:	Phone	#:		
Billing Address:				
Zip:	Card Security Cod	le:		
Amount to Char	ge:			
Cardholder's Sig	nature:			
Email:				

Remit To: Magna Legal Services LLC

P.O. Box 822804

Philadelphia, PA 19182-2804

Foundation for Individual Rights in Education - FIRE Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Invoice Date	Job No.
1016502	3/10/2023	916116
Job Date	Case	No.
2/14/2023		
	. Case Name	
Joseph Michael Philli District, et. al	ps v. Collin County Co	ommunity College
	Payment Terms	
	Due upon receipt	

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

0.00 (-) Payments/Credits: 0.00 (+) Finance Charges/Debits:

(=) New Balance: \$1,284.40

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Job No.

Case No.

: 916116

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069

McKinney, TX 75069

Remit To: Magna Legal Services LLC P.O. Box 822804 Philadelphia, PA 19182-2804

Invoice Date : 3/10/2023 Invoice No. : 1016502 Total Due : \$1,284.40

Community College District, et. al

Case Name : Joseph Michael Phillips v. Collin County

**BU ID** 

: FIRE Org

PAYMENT WI	TH CREDIT CARD	AMEX CE VIX
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phone	#:
Billing Address:		
Zip:	Card Security Cod	le:
Amount to Char	ge:	
Cardholder's Sig	nature:	
Email:		

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms
726967	3/13/2023	
Order No.	Order Date	Case No.
74864.024	1/18/2023	4:22-CV-00184-ALM
	Case Nan	ne
Joseph Michael et al	Phillips vs. Collin C	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAE	L PHILLIPS	

Records From	Ordered By	Reference Info.	
TARRANT COUNTY COLLEGE HUMAN RESOURCES HUMAN RESOURCES 300 TRINITY CAMPUS CIRCLE FORT WORTH, TX 76102	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST	IONS		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOENA	2.	00	86.00
NOTARY TRIP FEE			38.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
RECORD SCANS			5.00
RECORD SCANS	TO	OTAL DUE >>>	\$280.50

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

Case Name : Joseph Michael Phillips vs. Collin Community

Order No.

Case No.

**BU ID** 

:1-MAIN

College District, et al

: 4:22-CV-00184-ALM

Invoice Date : 3/13/2023 Invoice No. : 726967

: 74864.024

Total Due : \$ 280.50

PAYMENT WITH CREDIT CARD	AMEX V. S. VISA
Cardholder's Name:	
Card Number:	
Exp. Date: Phor	ne#:
Billing Address:	
Zip: Card Security C	ode:
Amount to Charge:	
Cardholder's Signature:	

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms
726942	3/13/2023	
Order No.	Order Date	Case No.
74864.027	1/18/2023	4:22-CV-00184-ALM
	Case Nan	ne
Joseph Michael et al	Phillips vs. Collin C	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAI	EL PHILLIPS	

Deference Info

Records From	Ordered By	Reference 1	nto.
TEXAS CHRISTIAN UNIVERSITY HUMAN RESOURCES HUMAN RESOURCES 2701 W. BERRY STREET FORT WORTH, TX 76109	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Rec	cord Scope)	5.00 Pages	25.42
Custodian Fee			35.40
SUBPOENA FEE/WRITTEN QUES	TIONS .		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOENA			43.00
1			38.00
NOTARY TRIP FEE			10.00
FEDERAL NOTIFICATION			12.00
ATTY NOTIFICATION FEE			5.00
RECORD SCANS	•		
	1	TOTAL DUE >>>	\$243.40

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

College District, et al Invoice Date : 3/13/2023

Total Due : \$ 243.40

: 74864.027

**PAYMENT WITH CREDIT CARD** 

: 4:22-CV-00184-ALM

Order No.

Case No.

Invoice No. : 726942

Case Name : Joseph Michael Phillips vs. Collin Community

**BU ID** 

:1-MAIN

	Cardholder's Name: Card Number:
Remit To: Written Deposition Service, LLC Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750	Exp. Date: Phone#
Dallas, TX 75234	Zip: Card Security Code Amount to Charge:
	Cardholder's Signature:

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice Date	Payment Terms	
727173	3/14/2023		
Order No.	Order Date	Case No.	
74864.030	1/18/2023	4:22-CV-00184-ALM	
Case Name			
Joseph Michael Phillips vs. Collin Community College District, et al			
Records Pertaining To			
JOSEPH MICHAEL PHILLIPS			

Records From	Ordered By	Reference	Info.
UNIVERSITY OF HOUSTON HUMAN RESOURCES HUMAN RESOURCES CENTER 4367 COUGAR VILLAGE DRIVE, BLDG 525 HOUSTON, TX 77204	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Rec	ord Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST	TIONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			65.00
OVERNIGHT - STANDARD			19.95
CERTIFIED MAIL			10.95
RECORD SCANS			5.00
	:	TOTAL DUE >>>	\$270.40

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: 4:22-CV-00184-ALM Case No. Case Name : Joseph Michael Phillips vs. Collin Community

**BU ID** 

College District, et al

: 74864.030

Invoice No. : 727173

Order No.

Invoice Date : 3/14/2023

:1-MAIN

Total Due : \$ 270.40

PAYMENT WITH CREDIT CAR	D AMEX PAGE VISA
Cardholder's Name:	
Card Number:	
Exp. Date: P	hone#:
Billing Address:	
Zip: Card Securit	y Code:
Amount to Charge:	
Cardholder's Signature:	

Remit To: Written Deposition Service, LLC

Attn: Hayley Brown/972-488-5555 x223

1755 Wittington Place, Suite 750

Dallas, TX 75234

### WDSLegal The Service of Excellence

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms	
727162	3/14/2023		
Order No.	Order Date	Case No.	
74864.005	1/18/2023	4:22-CV-00184-ALM	
Case Name			
Joseph Michael I et al	Phillips vs. Collin Co	ommunity College District,	
	Records Pertai	ning To	
JOSEPH MICHAE	L PHILLIPS		

Records From	Ordered By	Reference	Info.
DALLAS COLLEGE - HUMAN RESOURCES HUMAN RESOURCES 1601 BOTHAM JEAN BLVD, STE 131 DALLAS, TX 75215	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Rec	ord Scope)	8.00 Pages	
Custodian Fee			35.40
SUBPOENA FEE/WRITTEN QUEST	IONS		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOENA			35.00
NOTARY TRIP FEE	•		30.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
RECORD SCANS			5.00
	:	TOTAL DUE >>>	\$227.40

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

College District, et al

: 4:22-CV-00184-ALM

Case Name : Joseph Michael Phillips vs. Collin Community

Total Due : \$ 227.40

Order No. : 74864.005

Case No.

PAYMENT WITH CREDIT CARD AMEX WISA
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

**BU ID** 

:1-MAIN

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice Date	Payment Terms	
727406	3/16/2023		
Order No.	Order Date	Case No.	
74864.023	1/18/2023	4:22-CV-00184-ALM	
Case Name			
Joseph Michael Phillips vs. Collin Community College District, et al			
Records Pertaining To			
JOSEPH MICHAEL PHILLIPS			

Records From	Ordered By	Reference Info.	
TARLETON STATE UNIVERSITY HUMAN RESOURCES 1333 W. WASHINGTON STEPHENVILLE, TX 76402	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Clie	nt Record Scope)		
Custodian Fee		2	9.50
SUBPOENA FEE/WRITTEN (	QUESTIONS	6	0.00
WITNESS FEE		4	0.00

18.00 **OUT OF COUNTY FEE** 10.00 FEDERAL NOTIFICATION 12.00 ATTY NOTIFICATION FEE 85.00 PROCESS SERVICE 21.95 **OVERNIGHT - STANDARD** 5.00 **RECORD SCANS** \$281.45 TOTAL DUE >>>

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

College District, et al

: 74864.023

Case Name : Joseph Michael Phillips vs. Collin Community

**BU ID** 

: 4:22-CV-00184-ALM

Invoice No. : 727406

Order No.

Case No.

Invoice Date : 3/16/2023

:1-MAIN

Total Due : \$ 281.45

PAYMENT WITH C	CREDIT CARD	AMEX	Nes cred	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signatu	ire:			

Remit To: Written Deposition Service, LLC

Attn: Hayley Brown/972-488-5555 x223

1755 Wittington Place, Suite 750

Dallas, TX 75234

1 of 2

Foundation for Individual Rights in Education - FIRE Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

> Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Involce Date	Job No.
1009715	3/17/2023	925129
Job Date	Cas	e No.
2/16/2023	_	
	Case Name	
Joseph Michael Philli District, et. al	ps v. Collin County C	ommunity College
	Payment Terms	
	Due upon receipt	<del></del>

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Mary Weis	30.00	Pages	@	4.250	127.50
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	6.00		@	0.250	1.50
Video Pages	30.00	Pages	@	0.500	15.00
VC/Zoom pages (complimentary)	30.00	Pages	@	0.000	0.00
GoGreenScripts Lit Package	1.00		@	45.000	45.00
MLV Connect	1.00	Access	@	35.000	35.00
1 CERTIFIED COPY OF TRANSCRIPT OF:					
Stacy Donald	36.00	Pages	@	4.250	153.00
Exhibits - Scanned	44.00		@	0.250	11.00
Video Pages	36.00	Pages	@	0.500	18.00
VC/Zoom pages (complimentary)	36.00	Pages	@	0.000	0.00
	TOTAL DUE	>>>			\$411.95

Location of Job : Abernathy Roeder Boyd & Hullett, PC

1700 N. Redbud Blvd., Ste 300

McKinney, TX 75069 McKinney, TX 75069

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069

McKinney, TX 75069

Remit To: Magna Legal Services LLC

P.O. Box 822804

Philadelphia, PA 19182-2804

: FIRE Org : 925129 **BU ID** Job No.

Case No.

Case Name : Joseph Michael Phillips v. Collin County Community College District, et. al

Invoice Date : 3/17/2023 Invoice No. : 1009715

Total Due : \$411.95

PAYMENT WIT	H CREDIT CARD	AMEX	VISA
Cardholder's Na	me:		 
Card Number:			 
Exp. Date:	Phone	#:	 
Billing Address:			 
Zip:	Card Security Cod	te:	 
Amount to Char	ge:		 
Cardholder's Sig	nature:		 
Email:			 

2 of 2

Foundation for Individual Rights in Education - FIRE Seven Penn Center 1635 Market Street -8th Floor Philadelphia, PA 19103

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Invoice No.	Invoice Date	Job No.
1009715	3/17/2023	925129
Job Date	Case	No.
2/16/2023		
	Case Name	
Joseph Michael Philli District, et. al	ps v. Collin County Co	ommunity College
	Payment Terms	
	Due upon receipt	

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

0.00 (-) Payments/Credits: 0.00 (+) Finance Charges/Debits:

(=) New Balance:

\$411.95

: FIRE Org

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Charles Joseph Crawford Abernathy Roeder Boyd & Hullett, PC 1700 N. Redbud Blvd., Ste 300 McKinney, TX 75069 McKinney, TX 75069

Remit To: Magna Legal Services LLC

P.O. Box 822804 Philadelphia, PA 19182-2804

**BU ID** : 925129 Job No.

Case No.

Case Name : Joseph Michael Phillips v. Collin County

Community College District, et. al

Invoice Date : 3/17/2023 Invoice No. : 1009715

Total Due : \$411.95

PAYMENT WIT	H CREDIT CARD	AMEX	VISA
Cardholder's Nar	ne:		
Card Number:			 
Exp. Date:	Phone	#:	 
Billing Address:			
Zip:	Card Security Cod	le:	
Amount to Char	je:		 
Cardholder's Sig	nature:		 
Email:		<del></del>	 

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice Date	Payment Terms
727718	3/17/2023	\
Order No.	Order Date	Case No.
74864.016	1/18/2023	4:22-CV-00184-ALM
	Case Nan	16
Joseph Michael I et al	Phillips vs. Collin Co	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAEL PHILLIPS		

Records From	Ordered By	Reference Info.	
ST. EDWARD'S UNIVERSITY HUMAN RESOURCES HUMAN RESOURCES 3001 S. CONGRESS AVENUE PREMONT HALL, STE 101 AUSTIN, TX 78704	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope) 44	.00 Pages	
Custodian Fee			35.40
SUBPOENA FEE/WRITTEN QUEST	IONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			65.00
OVERNIGHT - STANDARD			19.95
RECORD SCANS	44	.00	22.00
	TO	OTAL DUE >>>	\$282.35

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: 4:22-CV-00184-ALM Case No. Case Name : Joseph Michael Phillips vs. Collin Community

**BU ID** 

College District, et al

: 74864.016

**PAYMENT WITH CREDIT CARD** 

Invoice No. : 727718

Order No.

Invoice Date : 3/17/2023

:1-MAIN

VISA

Total Due : \$ 282.35

Cardholder's Signature:

Remit To: Written Deposition Service, LLC Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750 Dallas, TX 75234	Cardholder's Name: Card Number:
	Exp. Date: Phone#: Billing Address:
	Zip: Card Security Code:
	Amount to Charge:

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	nvoice No. Invoice Date Payment Term				
727717	3/17/2023				
Order No.	Order No. Order Date Case No.				
74864.026	74864.026 1/18/2023 4:22-CV-00184-ALM				
	Case Nan	16			
Joseph Michael I et al	Phillips vs. Collin C	ommunity College District,			
	Records Pertai	ning To			
JOSEPH MICHAE	L PHILLIPS				

Ordered By		Info.
Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
cord Scope) 1	3.00 Pages	
		35.40
STIONS		60.00
		40.00
		18.00
		10.00
		12.00
		85.00
		19.95
1	3.00	6.50
i	OTAL DUE >>>	\$286.85
	Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069  ecord Scope)  1.55TIONS	Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069  Claim No.: Insured: D/O/L:

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: 4:22-CV-00184-ALM Case No. Case Name : Joseph Michael Phillips vs. Collin Community

**BU ID** 

College District, et al

: 74864.026

**PAYMENT WITH CREDIT CARD** 

Invoice No. : 727717

Order No.

Invoice Date : 3/17/2023

:1-MAIN

Total Due : \$ 286.85

Cardholder's Signature:

	Cardholder's Name: Card Number:
Remit To: Written Deposition Service, LLC Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750	Exp. Date: Phone#: Billing Address:
Dallas, TX 75234	Zip: Card Security Code:
	Amount to Charge:

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	nvoice No. Invoice Date Payment Terms					
730112	4/5/2023					
Order No. Order Date Case No.						
74864.028	74864.028 1/18/2023 4:22-CV-00184-ALM					
	Case Nan	10				
Joseph Michael Phillips vs. Collin Community College District, et al						
	Records Pertai	ning To				
JOSEPH MICHAE	L PHILLIPS					

Records From	Ordered By	Reference	Info.
TEXAS TECH UNIVERSITY HUMAN RESOURCES HUMAN RESOURCES 160 DOAK CONFERENCE CENTER 2518 15TH STREET LUBBOCK, TX 79409	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client	Record Scope)	1.00 Pages	
Custodian Fee			35.40
SUBPOENA FEE/WRITTEN QU	ESTIONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE	•		80.00
OVERNIGHT - STANDARD			19.95
RECORD SCANS			5.00
Theorie da tite		TOTAL DUE >>>	\$280.35

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

College District, et al Invoice No. : 730112

Case Name : Joseph Michael Phillips vs. Collin Community

: 4:22-CV-00184-ALM

: 74864.028

Total Due : \$ 280.35

Order No.

Case No.

Invoice Date : 4/5/2023

**BU ID** 

:1-MAIN

PAYMENT WITH CREDIT CARD	MEX PERIOD VISA
Cardholder's Name:	<del>.</del>
Card Number:	
Exp. Date: Phone#	:
Billing Address:	
Zip: Card Security Code	:
Amount to Charge:	
Cardholder's Signature:	

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	lo. Invoice Date Payment Terms					
728285	3/23/2023					
Order No.	Order No. Order Date Case No.					
74864.018	1/18/2023 4:22-CV-00184-ALM					
Case Name						
Joseph Michael Phillips vs. Collin Community College District, et al						
Records Pertaining To						
JOSEPH MICHAEL PHILLIPS						

Records From	Ordered By	Reference Info.	
TEXAS WOMAN'S UNIVERSITY HUMAN RESOURCES HUMAN RESOURCES 1201 OAKLAND STREET DENTON, TX 76201	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Clie	nt Record Scope)		
Custodian Fee		29.50	
		eu uc	

SUBPOENA FEE/WRITTEN QUESTIONS WITNESS FEE HAND SERVICE OF SUBPOENA **NOTARY TRIP FEE** FEDERAL NOTIFICATION ATTY NOTIFICATION FEE

60.00 40.00 50.00 45.00 10.00 12.00 5.00 \$251.50

TOTAL DUE >>>

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

**RECORD SCANS** 

**BU ID** :1-MAIN : 74864.018 Order No.

: 4:22-CV-00184-ALM Case No.

Case Name : Joseph Michael Phillips vs. Collin Community

College District, et al

Invoice No. : 728285

Invoice Date : 3/23/2023

Total Due : \$ 251.50

PAYMENT WITH	CREDIT CARD	AMEX	VISA VISA
Cardholder's Name:			
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge:			
Cardholder's Signatu	ıre:		

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms				
732594	4/27/2023					
Order No.	Order Date	Case No.				
74864.009	74864.009 1/18/2023 4:22-CV-00184-ALM					
	Case Nan	16				
Joseph Michael I et al	Phillips vs. Collin Co	ommunity College District,				
	Records Pertai	ning To				
JOSEPH MICHAE	L PHILLIPS					

Records From	Ordered By	Reference	Info.
LONE STAR COLLEGE HUMAN RESOURCES OFFICE OF HUMAN RESOURCES 5000 RESEARCH FOREST DRIVE THE WOODLANDS, TX 77381-4356	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST:	IONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			65.00
OVERNIGHT - STANDARD			19.95
CERTIFIED MAIL			10.95
RECORD SCANS			5.00
	Ť	OTAL DUE >>>	\$270.40

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: 4:22-CV-00184-ALM Case No. Case Name : Joseph Michael Phillips vs. Collin Community

: 74864.009

**BU ID** 

College District, et al

Invoice No. : 732594

Order No.

Invoice Date : 4/27/2023

:1-MAIN

Total Due : \$ 270.40

PAYMENT WITH O	CREDIT CARD	ÄMEX	a coccurd	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security C	ode:		
Amount to Charge:				
Cardholder's Signatu	ıre:			_



Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice Date	Payment Terms
732858	4/28/2023	
Order No.	Order Date	Case No.
74864.015	1/18/2023	4:22-CV-00184-ALM
	Case Nan	1e
Joseph Michael   et al	Phillips vs. Collin Co	ommunity College District,
	Records Pertai	ning To
JOSEPH MICHAE	L PHILLIPS	

Records From	Ordered By	Reference Info.
SOUTHERN METHODIST UNIVERSITY HUMAN RESOURCES HUMAN RESOURCES 6116 N. CENTRAL EXPRESSWAY, STE 200 DALLAS, TX 75206	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Bivd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:
JOSEPH MICHAEL PHILLIPS (Client Rec	ord Scope) 161.0	00 Pages
Custodian Fee		35.40
SUBPOENA FEE/WRITTEN QUEST	TONS	60.00
WITNESS FEE		40.00
HAND SERVICE OF SUBPOENA	•	35.00
NOTARY TRIP FEE		30.00
FEDERAL NOTIFICATION		10.00
ATTY NOTIFICATION FEE		12.00
RECORD SCANS	161.0	00 80.50
	TO	TAL DUE >>> \$302.90

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

Case Name : Joseph Michael Phillips vs. Collin Community College District, et al Invoice Date : 4/28/2023

**BU ID** 

:1-MAIN

Invoice No. : 732858

Total Due : \$ 302.90

Cardholder's Signature:

: 74864.015

: 4:22-CV-00184-ALM

Order No.

Case No.

PAYMENT WITH C	REDIT CARD	AMEX	Maria Cara	VISA
			1 St.	[chickenings]
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				

### WDSLegal The Service of Excellence

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms	
733420	5/3/2023		
Order No.	Order Date	Case No.	
74864.019	1/18/2023	4:22-CV-00184-ALM	
	Case Nan	16	
Joseph Michael I et al	Phillips vs. Collin Co	ommunity College District,	
Records Pertaining To			
OSEPH MICHAE	PHILIPS		

Records From	Ordered By	Reference	Info.
UNIVERSITY OF TEXAS AT ARLINGTON HUMAN RESOURCES J.D. WETSEL BLDG 1225 W. MITCHELL STREET, ROOM 212 ARLINGTON, TX 76019	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Re	cord Scope)	1.00 Pages	
Custodian Fee	•		35.40
SUBPOENA FEE/WRITTEN QUES	TIONS		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOENA			40.00
NOTARY TRIP FEE			35.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
RECORD SCANS			5.00
	- 1	TOTAL DUE >>>	\$237.40

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069 Order No. : 74864.019 BU ID :1-MAIN

Case No. : 4:22-CV-00184-ALM

Case Name : Joseph Michael Phillips vs. Collin Community

College District, et al

Invoice No. : 733420

Invoice Date: 5/3/2023

Total Due : \$ 237.40

PAYMENT WITH	CREDIT CARD	AMEX	Aproche	V/S/A (EXCESSES)
Cardholder's Name	e:			
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge	<b>,•</b>			

Remit To: Written Deposition Service, LLC

Attn: Hayley Brown/972-488-5555 x223

1755 Wittington Place, Suite 750

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice Date	Payment Terms		
733419	5/3/2023			
Order No.	Order Date	Case No.		
74864.010	1/18/2023	4:22-CV-00184-ALM		
	Case Nan	ne		
Joseph Michael I et al	Phillips vs. Collin Co	ommunity College District,		
Records Pertaining To				
JOSEPH MICHAE	L PHILLIPS			

Records From	Ordered By	Reference Info	o.
NAVARRO COLLEGE HUMAN RESOURCES HUMAN RESOURCES 3200 W. 7TH AVENUE CORSICANA, TX 75110	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Rec	ord Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST	TONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			70.00
OVERNIGHT - STANDARD			19.95
RECORD SCANS			5.00
	:	TOTAL DUE >>>	\$264.45

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

**BU ID** :1-MAIN : 74864.010 Order No.

Case No. : 4:22-CV-00184-ALM

DAYMENT WITH CREDIT CARD

Case Name : Joseph Michael Phillips vs. Collin Community

College District, et al

Invoice No. : 733419

Invoice Date: 5/3/2023

ANALY MARKET

Total Due : \$ 264.45

PATPIENT WATER	<u> </u>		10 m
Cardholder's Name:			
Card Number:			
Exp. Date:	Phone	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge:			

Remit To: Written Deposition Service, LLC

Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750



Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice Date	Payment Terms	
733581	5/4/2023		
Order No.	Order Date	Case No.	
74864.031	1/18/2023	4:22-CV-00184-ALM	
Case Name			
Joseph Michael Phillips vs. Collin Community College District, et al			
Records Pertaining To			
JOSEPH MICHAE	L PHILLIPS		

Records From	Ordered By	Reference I	nfo.
UNIVERSITY OF NORTH TEXAS HUMAN RESOURCES HUMAN RESOURCES SUPPORT SERVICE BUILDING, ROOM 120-R 1500 N. I-35 DENTON, TX 76205	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope) 23	3.00 Pages	
Custodian Fee			35.40
SUBPOENA FEE/WRITTEN QUESTI	IONS		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOENA			49.00
NOTARY TRIP FEE			44.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
RECORD SCANS	2:	3.00	11.50
	Ī	OTAL DUE >>>	\$261.90

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: 4:22-CV-00184-ALM Case No. Case Name : Joseph Michael Phillips vs. Collin Community College District, et al

**BU ID** 

:1-MAIN

Invoice No. : 733581

Invoice Date: 5/4/2023

: 74864.031

Total Due : \$ 261.90

Order No.

PAYMENT WITH (	REDIT CARD	AMEX	Married	VISA
Cardholder's Name:				<del></del>
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		

Remit To: Written Deposition Service, LLC

Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750



Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

#### INVOICE

Invoice No.	Invoice Date	Payment Terms		
729694	4/3/2023			
Order No. Case No.				
74864.007	74864.007 4:22-CV-00184-ALM			
Case Name				
Joseph Michael Phillips vs. Collin Community College District, et al				
Records Pertaining To				
JOSEPH MICHAEL PHILLIPS				

Records From	Ordered By	Reference Info.	
HOUSTON COMMUNITY COLLEGE HUMAN RESOURCES TALENT ENGAGEMENT 3100 MAIN STREET HOUSTON, TX 77002	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Record Scop	e) 49.0	00 Pages	
Custodian Fee		;	35.40
SUBPOENA FEE/WRITTEN QUESTIONS			60.00
WITNESS FEE		•	40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE		,	65.00
OVERNIGHT - STANDARD			19.95
RECORD SCANS	49.0	00	24.50
	T01	AL DUE >>> \$28	34.85
	(-)।	Payments/Credits:	0.00
	(+)	Finance Charges/Debits:	0.00

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

: Joseph Michael Phillips vs. Collin Community Case Name College District, et al

: 729694

: 74864.007

: 4:22-CV-00184-ALM

**BU ID** 

**Total Due** : \$284.85 Invoice Date : 4/3/2023

: 1-MAIN

	PAYMENT WITH CREDIT CARD
	Cardholder's Name:
sition Service, LLC	Card Number:
Brown/972-488-5555 ×223	Exp. Date: Phone#:
ton Place, Suite 750	Billing Address:
5234	Zip: Card Security Code:
	Amount to Charge:
	Cardholder's Signature:

Order No.

Case No.

Invoice No.

Remit To:

Written Depo

Attn: Hayley 1755 Witting

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	No. Invoice Date Payment Term			
736277	5/25/2023			
Order No. Order Date Case No.				
74864.020 1/18/2023 4:22-CV-00184-ALM				
Case Name				
Joseph Michael Phillips vs. Collin Community College District, et al				
Records Pertaining To				
JOSEPH MICHAEL PHILLIPS				

Records From	Ordered By	Reference Info.	
UNIVERSITY OF TEXAS AT AUSTIN HUMAN RESOURCES HUMAN RESOURCES UT ADMINISTRATION BUILDING 1616 GUADALUPE STREET, STE 1.408 AUSTIN, TX 78701	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Rec	ord Scope)		20 50
Custodian Fee		·	29.50
SUBPOENA FEE/WRITTEN QUEST	TONS		60.00
WITNESS FEE			40.00
OUT OF COUNTY FEE			18.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
PROCESS SERVICE			65.00
OVERNIGHT - STANDARD	·		19.95
RECORD SCANS			5.00
	Ť	OTAL DUE >>>	\$259.45

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

Case Name : Joseph Michael Phillips vs. Collin Community College District, et al

: 4:22-CV-00184-ALM

: 74864.020

**BU ID** 

:1-MAIN

Total Due : \$ 259.45

Order No.

Case No.

Invoice Date : 5/25/2023 Invoice No. : 736277

Remit To: Written Deposition Service, LLC Attn: Hayley Brown/972-488-5555 x223 1755 Wittington Place, Suite 750

2 AMEX LUCY
none#:
y Code:

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

### INVOICE

Invoice No.	Invoice No. Invoice Date Payment Term			
746190	8/9/2023			
Order No.	Order Date	Case No.		
74864.032	1/18/2023	4:22-CV-00184-ALM		
Case Name				
Joseph Michael Phillips vs. Collin Community College District, et al				
Records Pertaining To				
JOSEPH MICHAEL PHILLIPS				

Records From	Ordered By	Reference Info.	
WESTERN GOVERNORS UNIVERSITY - TEXAS, INC. HUMAN RESOURCES HUMAN RESOURCES C/O COGENCY GLOBAL, INC. 1601 ELM STREET, STE 4360 DALLAS, TX 75201	Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069	Client Matter No.: Claim No.: Insured: D/O/L:	
JOSEPH MICHAEL PHILLIPS (Client Reco	ord Scope)		
Custodian Fee			29.50
SUBPOENA FEE/WRITTEN QUEST	IONS		60.00
WITNESS FEE			40.00
HAND SERVICE OF SUBPOENA	·		35.00
NOTARY TRIP FEE			30.00
FEDERAL NOTIFICATION			10.00
ATTY NOTIFICATION FEE			12.00
RECORD SCANS			5.00
1,255,75 53 115	T	OTAL DUE >>>	221.50

Tax ID: 73-1497732

Please detach bottom portion and return with payment.

Charles J. Crawford Abernathy, Roeder, Boyd & Hullett, PC 1700 Redbud Blvd., Suite 300 McKinney, TX 75069

College District, et al

: 74864.032

: 4:22-CV-00184-ALM

Total Due : \$ 221.50

Order No.

Case No.

	•	•	
Invoice No.	: 746190	Involce Date	:8/9/2023

Case Name : Joseph Michael Phillips vs. Collin Community

**BU ID** 

:1-MAIN

PAYMENT WITH C	CREDIT CARD	AMEX	verocks	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signatu	ıre:			



BARNS & ASSOCIATES INVESTIGATIONS & CIVIL PROCESS 9330 LBJ Freeway Suite 900 Dallas, Texas 75243

Web Site: www.barnsinvestigations.com

#### Invoice

DATE	INVOICE#	
3/21/2023	31196	
	FED TAX ID#	
	75-2745207	

#### **BILL TO**

ABERNATHY, ROEDER, BOYD & HULLETT PC 1700 REDBUD BLVD., STE. 300 P.O. BOX 1210 McKINNEY, TEXAS 75069-1210

#### We Accept Credit Cards

TERMS

Due on receipt

					<del></del>
DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	SUBPO	JOSEPH MICHAEL PHILLIPS -V- COLLIN COUNTY COMMUNITY COLLEGE DISTRICT ET AL BY DELIVERING A SUBPOENA TO KREINS PSYCHOLOGICAL SERVICES 8751 COLLIN MCKINNEY PKWY, SUITE 1702 MCKINNEY, TEXAS 75070 BY DELIVERING TO AMY KREINS, OWNER ON 03/20/2023 @ 11:55 A.M.  CAUSE NO: 4:22-CV-00184-ALM US DISTRICT COURT EASTERN DISTRICT OF TEXAS. TX SALES TAX  All invoice balances past 30 days may be charged a late fee of 10% on the	QIY	85.00 8.25%	85.00
		outstanding balance			
It's been a	nleggire ivo	rking with you!	<u>L</u>	-	

It's been a pleasure working with you!

Total

\$85.00